



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS		COUNTY: LENOIR PERMIT NO.: 54-05T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	X	Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: April 23, 2013 **Date of Last Inspection:** March 13, 2013

FACILITY NAME AND ADDRESS:

Lenoir County Transfer Station
2949 Hodges Farm Rd.
La Grange, NC 28551

GPS COORDINATES: N: 35.29453 W: 77.71301

FACILITY CONTACT NAME AND PHONE NUMBER:

Landfill 252.566.4194
Tom Miller 252.566.5408 fax 252.566.5690
Email: tmiller@co.lenoir.nc.us

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Wes Hare, NCDENR – Solid Waste Section
Tom Miller, Landfill Manager

Kim Fordham, Landfill Manager
Gene Stallings, Landfill Operator

STATUS OF PERMIT:

The original Permit to Construct (PTC) was issued 7/30/97. The original Permit to Operate (PTO) was issued 4/28/98. The current PTO was issued 10/8/10 and expires 10/8/15.

PURPOSE OF SITE VISIT:

Comprehensive Audit

STATUS OF PAST NOTED VIOLATIONS:

None

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

Comments

General

1. The facility is open Monday-Friday 8:00am-4:30pm and Saturday 8:00am-11:30am.
2. The service area is Lenoir County.

Documentation

1. The permit is kept onsite and available for review.
2. Recent scale records indicate the average tonnage as approximately 150 tons per day.
3. Parks Septic pumps and hauls leachate approximately once per month.
4. Certification documentation and expirations for facility staff are as follows:
James (Tom) Miller: Certified Landfill Technical Associate, 2/13/14
Kim Fordham: Manager of Landfill Operations, 5/6/14
Benny Canady: Cert. Transfer Station Operations Specialist, 11/3/12
Wayne Smith: Cert. LF Op. Spec. 3/16/12 and Cert. TS Op. Spec., 11/3/13
Gene Stallings: Cert. TS Op. Spec., 11/3/12
Mike Turnage: Cert. LF Op. Spec., attended 2/25/13, awaiting updated certificate
James Langston: Cert. LF Op. Spec., attended 2/25/13, awaiting updated certificate
5. Waste screening records were reviewed with no problems noted.
6. Tire certification records were also reviewed with no observed issues.
7. White goods and metals are separated for refrigerant extraction (where needed) and subsequent recycling. Metal is hauled to Foss Recycling.

Facility Grounds and Structures

1. The access road is being maintained for all-weather use.
2. No unapproved waste was observed.
3. The tipping floor is cleaned daily and routinely sanitized.
4. Windblown waste was observed in and around the trailer bay structure. Daily pick-up of this material is required.
5. Fire extinguishers and hoses are available.
6. Pictures are as follows:



FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 3 of 3

Please contact me if you have any questions or concerns regarding this inspection report.



Phone: 910.796.7405

Wes Hare
Environmental Senior Specialist
Regional Representative

Sent on:5/3/13	<input checked="" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	<input type="checkbox"/>	Certified No.
----------------	-------------------------------------	-------	--------------------------	---------------	--------------------------	---------	--------------------------	---------------

Copies: * Dennis Shackelford, Eastern District Supervisor
 * Jessica Montie, Compliance Officer